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ANNUAL REPORT  
Town  
of  
**DANBURY**  
New Hampshire

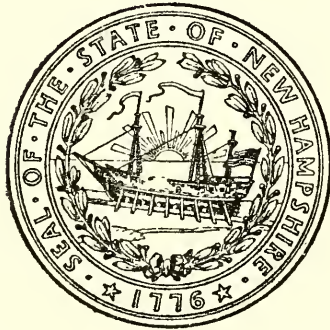


For the Fiscal Year Ending  
**DECEMBER 31, 1972.**



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ANNUAL REPORT  
for the  
Town  
of  
DANBURY  
New Hampshire



For the Fiscal Year Ending  
December 31, 1972

*Printed by The Enterprise Press  
Bristol, N. H.*

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### COVER PHOTO

The Bog and Ragged Mountain ski slope

## TOWN OFFICERS

### *Moderator*

LAWRENCE CURREN

### *Town Clerk*

DOROTHY M. HEATH

### *Treasurer*

RALENE M. CURRIER

### *Selectmen*

	<i>Term Expires</i>
DONALD J. COOK	March 1975
FORREST W. POWERS	March 1974
REV. CARL A. SEAWARD	March 1973

### *Tax Collector*

DOROTHY M. HEATH

### *Constable*

LAWRENCE CURREN

### *Supervisors of the Check List*

JOHN FORD	SHARON AUSTIN
LIZZIE AUSTIN	

### *Health Officer*

NANCY SARNO

### *Library Trustees*

MARY BROWNELL 1973	JOANNE PHELPS 1974
PHYLLIS TAYLOR 1975	

### *Trustees of Trust Funds*

ROBERT FORD 1973	FRANKLIN BROWN 1974
EDNA POWERS 1975	

*Road Agent*

REGINALD A. GLINES

*Auditors*

IRENE PULVER

RAY J. MARTIN

*Forest Fire Department*

*Warden*

MYRL C. PHELPS

*Deputy Wardens*

REGINALD A. GLINES

JAMES FIFIELD

LEE V. FORD

ANDREW L. PHELPS

*Civil Defense Director*

RUSSELL FARMER

*Officers of Volunteer Fire Department*

*Fire Commissioners*

RAY J. MARTIN

SYLVESTER C. PULVER

MAURICE FORD

*Chief*

WILLIS WENTWORTH

*Captain*

ROBERT FORD

*Lieutenants*

RUSSELL FARMER

LEE V. FORD

BRUCE D. ARMSTRONG

*Chairman Entertainment Committee*

ANDREW L. PHELPS

*Clerk*

JAMES FIFIELD

*Moderator*

MERTON AUSTIN

*Treasurer*

IRENE PULVER

## SELECTMEN'S REPORT

The members of the Board of Selectmen met in the Town Hall office weekly on Tuesday evenings and in extra scheduled meetings in the performance of their duties and to review matters with those who came in for assistance pertaining to their problems. Many hours were spent in the field appraising properties, supervising highway and bridge maintenance and construction and in checking on various complaints of property owners.

By vote of the 1972 Annual Meeting the Selectmen were instructed to pursue further the matter of the cost of the proposed Bog Bridge project and, following added study, then to report the findings to citizens at a duly called Public Hearing, to take place prior to any agreement with the N.H. State Department of Public Works and Highways to construct a joint State and Town new Bog Bridge. The mandate of the Annual Meeting was carried out and the Public Hearing held and the Hearing approved the Selectmen's findings. The three Selectmen attended the opening of bids meeting in Concord, at which time the contract to build the bridge was awarded to John Jurta, Jr., contractor, the lowest bidder. The bid was \$32,562.50 plus State engineering and contingency costs of \$3,256.25, totaling \$35,818.75. The Town's share of the bridge cost was \$7,163.75. State officials, representatives of the contractor, and the Selectmen met at the bridge following its completion for its approval and acceptance.

The Federal Revenue Sharing bill have been enacted, a new source of revenue is available to states, cities, towns, Indian tribes and Alaskan native villages. Quarterly payments are received by the Town of Danbury and are deposited in a special account in the savings bank. The initial payments received are recorded in the 1972 report of the Town Treasurer. Expenditures, to be made only on approval

of the voters at the Annual Town Meeting, are restricted to the following "priority" areas: public safety; environmental protection; public transportation; health; recreation; libraries; social services for the poor and aged; and, financial administration and capital expenditures authorized by law.

Following a study of truck models and specifications submitted by numerous truck dealerships the "specs" were mailed to the auto dealers for bids. The purchase of the Town's new Ford highway dump truck was from the lowest bidder, Fred's Auto Service, Inc., Bristol. The much needed vehicle is pressed into heavy duty hauling gravel and spreading sand, as well as carrying its share of snow plowing.

Board members attended conferences in Swansey and Concord, sponsored by the New Hampshire Municipal Association, for being briefed on new developments in State, City and Town government. A vital information source for your Selectmen on Revenue Sharing matters was the meeting in Concord recently. The Selectmen are well aware of the restricted purposes for which they can spend Revenue Sharing monies.

After careful consideration of Town needs, the Selectmen have suggested in several Warrant articles some of the chief areas they deem best for using this extra revenue. Please study these Warrant articles, and all the others, and be ready to take action on them at the Annual Town Meeting, Tuesday, March 6, 1973.

Respectfully submitted,

REV. CARL A. SEAWARD, *Chairman*  
FORREST W. POWERS  
DONALD J. COOK .



## TOWN WARRANT

The State of New Hampshire

*To the Inhabitants of the Town of Danbury in the County of Merrimack in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at the Town Hall in said Town of Danbury on Tuesday, the sixth day of March, next, at one of the clock in the afternoon, to act upon the following subjects:

*Articles*

1. To choose all necessary Town Officers for the ensuing year. Business meeting on all other articles to begin at 7:30 P.M.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To raise such sums of money as may be necessary for the maintenance of Highways.

4. To see if the Town will raise and appropriate the sum of \$4,200.00 plus \$462.00 for principal and interest on the long term Grader note, and the sum of \$1,670.00 plus \$91.85 for principal and interest on the long term Bucket Loader note.

5. To see if the Town will vote to raise and appropriate the sum of \$976.69 TRA money and receive the State's contribution of \$6,511.30.

6. To see if the Town will continue to co-operate with the towns of Andover, Bradford, New London, Springfield, Sutton, and Wilmot for the purpose of enabling the Kearsarge Visiting Nurse Association to provide home nursing care and other related services to the inhabitants of the participating towns, and to raise and appropriate an amount equal of \$1.25 per inhabitant of the Town, the total being

\$532.50.

7. To see what sum of money the Town will raise and appropriate for the care and maintenance of Cemeteries.

8. To see if the Town will raise and appropriate the sum of \$650 for the George Gamble Library.

9. To see if the Town will vote to raise and appropriate the sum of \$600 to meet the necessary expenses of the Volunteer Fire Department.

10. To see if the Town will raise and appropriate the sum of \$100 for the Forest Fire Division, and if unexpended at the end of the fiscal year transfer the unexpended balance to the Capital Reserve Fund for the purchase of equipment.

11. To see if the Town will vote to raise and appropriate the sum of \$75 in support of the Twin Rivers Health Association.

12. To see if the Town will raise and appropriate the sum of \$55 for Old Home Day and Veterans' Memorials.

13. To see if the Town will vote to authorize the Selectmen to transfer the tax liens on lots in Echo Glen purchased at the 1971 Tax Sale to the purchasers of the same lots at the 1972 Tax Sale upon payment of redemption costs and interest.

14. To see if the Town will vote to authorize the Selectmen to sell real estate taken by the Town for non-payment of taxes or by Collector's deed.

15. To see if the Town will vote to raise and appropriate the sum of \$50 for Civil Defense, and if unexpended at the end of the fiscal year, transfer such sum to a Capital Reserve Fund for Civil Defense purposes.

16. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

17. To see if the Town will vote to authorize the with-

drawal from the Revenue Sharing savings account established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon: Police Department, \$2,000.00 and Highway Department \$3,000.00.

18. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing savings account the sum of \$1,015.00 for the purchase of a snowplow for the Highway Department.

19. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing savings account the sum of \$3,000.00 for the purchase of a sander for the Highway Department.

20. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing savings account the sum of \$500 for recreational equipment.

21. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing savings account the sum of \$700 for repairs of the George Gamble Library.

22. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing savings account the sum of \$300 for the purchase and erection of signs for the major streets in town and to authorize the Board of Selectmen to delegate the Planning Board to submit a list of names for the same to the Selectmen and a Public Hearing for approval.

23. To see if the Town will raise and appropriate the sum of \$3,586.95, being the final payment of the Town's share of the construction of the Bog Bridge.

24. To see if the Town will vote to raise and appropriate the sum of \$300.00 to be placed in the Capital Reserve Fund for the purpose of extending, enlarging and building a fence for the Riverside Cemetery.

25. To see if the Town will vote to establish a Capital Reserve Fund for the purpose of preparing a Tax Map for the Town as required by the State. Also to raise and appropriate the sum of \$3,000. and transfer the same to said Capital Reserve Fund for Tax Map purposes.

26. To see if the Town will vote to establish a Capital Reserve Fund for the purpose of developing a Town Dump land fill program required by the State. Also to raise and appropriate the sum of \$2,000.00 and transfer the same to said Capital Reserve Fund for Town Dump purposes.

27. To see if the Town will raise and appropriate the sum of \$2,000.00 to be placed in the Capital Reserve Fund for future purchases of Highway Department major equipment.

28. To transact any other business that may legally come before the meeting.

CARL A. SEAWARD,  
FORREST W. POWERS,  
DONALD J. COOK,  
*Board of Selectmen*

SCHEDULE OF TOWN CHARGES TO BE  
RAISED UNDER ARTICLE TWO  
OF THE WARRANT

	1972	1972	1973
	Appropriated	Expended	Estimated
Town Officers' Salaries	\$3,400.00	\$3,267.29	\$3,900.00
Town Officers' Expenses	2,500.00	2,371.23	2,700.00
Election and Registration	350.00	341.70	200.00
Town Hall and Other Buildings	1,300.00	852.86	1,500.00
Employees' Retirement & Soc. Sec.	830.00	804.25	850.00
Police Department	1,200.00	1,502.02	800.00
Planning Board			50.00
Insurance	2,100.00	2,350.30	2,500.00
Damages and Legal Expenses			50.00
Health Department	15.00	15.00	15.00
Vital Statistics	15.00	17.00	15.00
Town Dump	700.00	612.00	1,000.00
Street Lighting	810.00	865.23	890.00
Town Poor	100.00		100.00
Old Age Assistance & Disabled	250.00	205.20	175.00
Interest on Temporary Loans	750.00	710.00	750.00
	<hr/>	<hr/>	<hr/>
	\$14,370.00	\$13,914.08	\$15,495.00

**January 1, 1973 to December 31, 1973**

	Appropriations Previous Fiscal Yr.	Actual Expenditures Previous Fiscal Yr.	Appropriations Ensnuing Fiscal Yr. 1973 (1973-74)
<b>SECTION I</b>			
<b>PURPOSE OF APPROPRIATION</b>			
<b>General Government:</b>			
Town Officers' Salaries	\$3,400.00	\$3,267.29	\$3,900.00
Town Officers' Expenses	2,500.00	2,371.23	2,700.00
Election & Registration Expenses	350.00	341.70	200.00
Town Hall & Other Town Bldgs.	1,300.00	852.86	1,500.00
Employees' Retirement & Soc. Sec.	830.00	804.25	850.00
<b>Protection of Persons &amp; Property:</b>			
Police Department	1,200.00	1,502.02	2,800.00
Fire Department (Forest Fire)	700.00	755.00	700.00
Insurance	2,100.00	2,350.30	2,500.00
Planning & Zoning			50.00
Damages & Legal Expense	50.00	—	50.00
Civil Defense	50.00	29.05	50.00
<b>Health Department:</b>			
Health Dept. (including Hosp. & Amb.)	15.00	15.00	15.00
Vital Statistics	15.00	17.00	15.00
Town Dump	700.00	612.00	1,000.00
<b>Highways &amp; Bridges:</b>			
Town Maint. - Summer & Winter	21,000.00	22,742.58	21,000.00
Street Lighting	810.00	865.23	890.00
General Expense of Highway Dept.	3,800.00	4,047.33	3,800.00
Town Road Aid	986.89	986.89	976.69
<b>Libraries:</b>	450.00	450.00	1,350.00
<b>Public Welfare:</b>			
Town Poor	100.00	—	100.00
Old Age Assistance	250.00	205.20	175.00
<b>Patriotic Purposes:</b>	55.00	49.90	55.00

<b>Recreation:</b>	250.00	142.98	500.00
<b>Public Service Enterprises:</b>			
Cemeteries	250.00	272.23	600.00
Advertising & Regional Assoc.	700.00	700.00	707.50
<b>Debt Service:</b>			
Principal & Long Term Notes-Bonds	5,865.00	5,865.00	5,870.00
Interest-Long Term Notes-Bonds	876.42	876.43	553.85
Interest on Temporary Loans	750.00	710.00	750.00
<b>Capital Outlay:</b>			
State Aid Constr. (Bridges)	1,163.75	3,581.87	3,586.95
New Highway Equipment	6,000.00	6,225.00	4,015.00
New Road Signs			300.00
Tax Map			3,000.00
New Town Dump			2,000.00
Capital Reserve Fund-Highway Dept.			2,000.00
<b>Total Appropriations</b>	<u>\$56,517.06</u>		<u>\$68,559.93</u>

## BUDGET OF THE TOWN OF DANBURY, N. H.

SECTION II SOURCES OF REVENUE	Estimated		
	Estimated	Actual	Revenue
	Revenue	Revenue	Ensuing
	Previous	Previous	Fiscal Yr.
	Fiscal Yr.	Fiscal Yr.	1973
			(1973-74)
<b>From State:</b>			
Interest & Dividends Tax	\$ 600.00	\$ 1,188.74	\$ 1,100.00
Savings Bank Tax	530.00	604.17	600.00
Meals & Rooms Tax	2,200.00	2,412.25	2,400.00
Highway Subsidy (Cl. IV & V)	12,048.11	12,048.11	11,977.33
Reimb. a/c Business Profits			
Tax (Town Portion)	1,571.00	1,571.32	1,571.00
<b>From Local Sources:</b>			
Dog Licenses	250.00	264.00	250.00
Bus. Licenses, Permits, Filing Fees	27.00	20.00	25.00
Motor Vehicle Permit Fees	6,300.00	6,676.93	6,600.00
Interest on Taxes & Deposits	3,200.00	3,254.04	2,500.00
Withdrawal Cap. Reserve Funds	1,500.00	1,500.00	
Resident Taxes Retained	1,300.00	1,396.55	1,300.00
Normal Yield Taxes Assessed	1,200.00	1,285.89	1,200.00
Sale of Town Property		140.00	
<b>From Federal Sources:</b>			
Revenue Sharing			10,515.00
*Total Revenues From All Sources			<hr/>
Except Property Taxes			\$40,038.33
*Amount to be Raised by Property Taxes			28,521.63
			<hr/>
<b>Total Revenues</b>			<b>\$68,559.99</b>

\* Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes".



## SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved	\$1,146,060.00
Buildings	1,918,850.00
Public Utilities - Electric	171,155.00
House Trailers, Mobile Homes & Travel	
Trailers Assessed as Personal Property, 42	88,005.00
Total Valuation Before Exemptions	<hr/>
Allowed	\$3,324,070.00
Elderly Exemptions, 13	39,210.00
Net Valuation On Which	<hr/>
Tax Rate is Computed	\$3,284,860.00
Number of Inventories Distributed in 1972	480
Date 1972 Inventories Were Mailed	3/16/72
Number of Inventories Returned in 1972	305

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	\$ 3,400.00
Town Office Administrative Expenses	2,500.00
Election and Registration Expenses	350.00
Town Hall and Buildings Maintenance	1,300.00
Social Security and Retirement Contributions	830.00
Police Department	1,200.00
Fire Department \$600, Forest Fires \$100	700.00
Insurance	2,100.00
Damages and Legal Expenses (Dog Damage)	50.00
Civilian Defense	50.00
Health Department	15.00
Vital Statistics	15.00
Dump and Garbage Collection	700.00
Town Maintenance	21,000.00
Street Lighting	810.00
General Expenses of Highway Department	3,800.00
Town Road Aid	986.89
Libraries	450.00
Old Age Assistance	250.00
Public Relief (Town Poor)	100.00
Memorial Day, Vet. Assoc., Old Home Day	55.00
Cemeteries	250.00
Advertising & Regional Assoc. (75. & 625.)	700.00
New Construction (Bridges \$1,163.75)	1,163.75
New Equipment (Truck \$6,000., Athletics \$250.)	6,250.00
Payment on Debt (Principal \$5,865.00)	
(Interest \$750. & \$693. & \$183.42)	7,491.42
Capital Reserve Fund - to be raised by taxation	300.00
<hr/>	
Total Town Appropriation	\$56,817.06
Less: Estimated Revenues and Credits	
Interest and Dividends Tax	1,188.74
Savings Bank Tax	604.17
Highway Subsidy	12,048.11

Meals and Rooms Tax	2,404.00
Revenue from Yield Tax Sources	1,071.57
Int. Received on Taxes & Deposits	3,000.00
Bus. Licenses, Permits, Filing Fees	10.00
Dog Licenses	252.00
Motor Vehicle Permit Fees	6,300.00
Rent of Town Property & Equip.	345.00
Sale of Tax Deeded Property	100.00
National Bank Stock Taxes	10.00
Resident Taxes Retained	1,386.00
Surplus	1,000.00
Other Revenue: Capital Reserve	1,500.00
Total Revenues & Credits	<hr/> 31,219.59
Net Town Appropriations	\$ 25,597.47
Net School Appropriations	93,399.42
County Tax Assessment	8,101.85
Total of Town, School & County	<hr/> \$127,098.74
<i>Deduct: Rimb. a/c Property Exempted</i>	
1970 Spec. Session	1,571.00
Add: War Service Tax Credits	1,850.00
Add: Overlay	731.80
<i>Property Taxes To Be Raised</i>	<hr/> \$128,109.54
<i>Property Taxes to be Committed to Collector:</i>	
Gross Property Taxes	\$128,109.54
Less: W/Serv. Tax Cr.	1,850.00
Total Tax Commitment	<hr/> \$126,259.54
<i>Town Tax Rate:</i>	
Approved by Tax Commission	\$3.99
<i>War Service Tax Credits:</i>	
37 (All other qualified persons) @ \$50	\$1,850.00
<i>Resident Taxes:</i>	
252 Assessed @ \$10	\$2,520.00
55% Retained by Town	\$1,386.00

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Year Ending December 31, 1972

Title of Appropriation	Appropriations	Receipts & Reimb.	Total Available	Expenditures	Unexpended Bal.	Overdrafts
Town Officers' Salaries	\$3,400.00		\$3,400.00	\$3,267.29	\$132.71	
Town Officers' Expenses	2,500.00		2,500.00	2,371.23	128.77	
Election and Registration Expenses	350.00		350.00	341.70	8.30	
Expenses Town Hall and Other Buildings	1,300.00		1,300.00	852.86	447.14	
Employees' Retirement and Social Security	830.00		830.00	804.25	25.75	
Police Department	1,200.00	\$14.00	1,214.00	1,502.02		\$238.02
Fire Department	600.00		600.00	600.00		
Forest Fires	100.00	149.13	249.13	155.00	94.13	
Insurance	2,100.00		2,100.00	2,350.30		250.30
Damages and Legal Expense	50.00		50.00	.00	50.00	
Health Department	15.00		15.00	15.00		
Vital Statistics	15.00		15.00	17.00		2.00
Town Dump	700.00		700.00	612.00	88.00	
Town Maintenance Highways	8,951.89	2,487.27	11,439.16	10,694.47	744.69	
Street Lighting	810.00		810.00	865.23		55.23
General Expenses of the Highway Dept.	3,800.00	459.50	4,259.50	4,047.33	212.17	
Maintenance of Class V Highways		10,570.89	10,570.89	5,375.21	5,195.68	
Town Road Aid	986.39		986.89	986.89		
Library	450.00		450.00	450.00		
Town Poor	100.00		100.00	.00	100.00	
Recreation	250.00		250.00	142.98	107.02	

Old Age Assistance	250.00	250.00	205.20	44.80
Old Home Day, and Memorial Day	55.00	55.00	49.90	5.10
Cemeteries	250.00	250.00	272.23	22.23
Advertising and Regional Association	700.00	700.00	700.00	
Interest on Temporary Loans	750.30	750.00	710.00	40.00
New Equipment (Truck)	6,000.00	6,000.00	6,225.00	225.00
Payments on Long Term Notes & Int.	6,741.42	6,741.42	6,741.43	.01
New Construction - Bridges	1,163.75	2,000.00	3,581.87	417.12
County Taxes	8,101.85	8,101.85	8,101.85	
State Highway Subsidy Funds	12,048.11	12,048.11	12,048.11	
Civil Defense	50.00	50.00	29.05	20.95
<b>Totals</b>	<b>\$52,570.89</b>	<b>\$27,728.90</b>	<b>\$74,115.40</b>	<b>\$1,259.91</b>
Unexpended Balance of Appropriations		\$80,299.70	\$7,445.21	\$7,445.21
Less Overdrafts			1,259.91	
Unexpended Balance			\$6,185.30	
Reserved for Class V Highway Maintenance			5,195.68	5,195.68
Excess of Appropriations of Expenditures			\$ 989.62	\$ 989.62

## TOWN OF DANBURY

## BALANCE

## — ASSETS —

*Cash:*

In hands of Treasurer	\$24,691.76
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*Capital Reserve Funds:*

Forest Fire Equipment	\$510.57	
Civil Defense	264.71	
Highway Equipment	228.47	
	<hr/>	1,003.75

*Unredeemed Taxes:*

Levy of 1971	\$3,979.25	
Levy of 1970	3,364.83	
	<hr/>	7,804.19

*Uncollected Taxes:*

Levy of 1972, Incl. Resident Taxes	30,875.11
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<i>Total Assets</i>	<hr/> \$64,374.81
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## SHEET

DECEMBER 31, 1972

## — LIABILITIES —

*Accounts Owed by the Town:*

Unexp. Bal. of Special Approp.	\$ 300 00
Unexp. Revenue Sharing Funds	3,930.00

*Due to State:*

Resident Taxes (Uncollected)	351.00
Bond & Debt Ret. Taxes (Uncollected)	19.82
Yield Tax Deposits (Escrow Acc't)	2,136.59
School District Tax Payable	41,499 42

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*Total Accounts Owed by the Town* \$48,236.83

*State & Town Joint Highway Constr. Accounts:*

Unexpended balance in Town Treasury	5,195.68
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*Capital Reserve Funds:*


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1,003.75

*Total Liabilities*


---

\$54,436.26

*Current Surplus*

<i>(Excess of assets over liabilities)</i>	9,938.55
--	----------

*Grand Total*


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\$64,374.81

# **SCHEDULE OF TOWN PROPERTY**

<i>Description</i>	<i>Value</i>
Town Hall, Land and Buildings	\$15,000.00
Furniture and Equipment	1,675.00
Libraries, Lands and Buildings	5,000.00
Furniture and Equipment	1,100.00
Police Department Equipment	2,965.00
Fire Department, Lands and Buildings	10,700.00
Equipment	13,600.00
Highway Department, Lands and Buildings	2,000.00
Equipment	50,100.00
Materials and Supplies	600.00
All Lands and Buildings acquired through Tax Collector's deeds:	
Roscoe P. Gibson Property	200.00
Waukeena Lot No. 81	150.00
Arthur Batchelor Property	200.00
Schegal or Barney Lot	100.00
Bog Bridge Lot	100.00
Dicey Lot	100.00
Waukeena Lots	100.00
Lot No. 114	100.00
Lots Nos. 72, 24, 10, and 19	400.00
Total	<hr/> \$104,190.00



## TOWN CLERK'S REPORT

Received from Licensing:

12 Female Dogs @ \$5.00	\$ 60.00	
82 Dogs @ \$2.00	164.00	
2 Kennel Licenses	32.00	
	<hr/>	\$256.00
Penalties on Licenses		8.00
		<hr/>
		\$264.00

Filing Fees:

4 Filings @ \$1.00	\$4.00	
1 Filing @ \$2.00	2.00	
	<hr/>	6.00

Received for Automobile Permits:

1971 Permits	\$ 174.41	
1972 Permits	6,420.81	
1973 Permits	81.71	
	<hr/>	6,676.93
		<hr/>
		\$6,946.93

# TAX COLLECTOR'S REPORT

## Summary of Warrants Property, Resident and Yield Taxes Levy of 1972

— DR. —

### Taxes Committed to Collector:

Property Taxes	\$126,259.54
Resident Taxes	2,520.00
Yield Taxes	1,285.89
Total Warrant	—————\$130,065.43

### Added Taxes:

Property Taxes	\$215.28
Resident Taxes	160.00
National Bank Stock Taxes	10.00
	—————385.28

Interest collected on Property Taxes 7.79

Penalties Collected on Resident Taxes 9.00

Total Debits —————\$130,467.50

— CR. —

### Remittances to Treasurer:

Property Taxes	\$96,315.91
Resident Taxes	1,850.00
Yield Taxes	1,285.89
National Bank Stock Taxes	10.00
Interest Collected	7.79
Penalties Collected	9.00
	—————\$99,478.59

### Abatements Made During Year:

Property Taxes	\$144.30
Resident Taxes	50.00
	—————194.30

### Uncollected Taxes - December 31, 1972:

(As Per Collector's List)

Property Taxes \$30,014.61

Resident Taxes	780.00	
	<hr/>	30,794.61
Total Credits		<hr/> \$130,467.50

## Summary of Warrants

## Property, Resident and Yield Taxes

## Levy of 1971

	— DR. —	
Uncollected Taxes January 1, 1972:		
Property Taxes	\$32,834.09	
Resident Taxes	600.00	
Yield Taxes	9.60	
	<hr/>	\$33,443.69
Added Taxes:		
Property Taxes	\$93.60	
Resident Taxes	40.00	
	<hr/>	133.60
Interest Collected	\$1,727.79	
Penalties Collected	62.00	
	<hr/>	1,789.79
Total Debits		<hr/> \$35,367.08

	— CR. —	
Remittances to Treasurer During 1972:		
Property Taxes	\$32,865.29	
Resident Taxes	620.00	
Yield Taxes	9.60	
Interest	1,727.79	
Penalties	62.00	
	<hr/>	\$35,284.68
Abatements During 1972:		
Resident Taxes	\$20.00	
Property Taxes	62.40	
	<hr/>	82.40

Total Credits	—————	\$35,367.08
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## Property, Poll and Yield Taxes

## Levy of 1970

## —— DR. ——

Uncollected Taxes January 1, 1972:

Yield Taxes		\$218.95
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Total Debits	—————	\$218.95
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## —— CR. ——

Remittances to Treasurer During 1972:

Yield Taxes		\$100.00
-------------	--	----------

Uncollected Taxes December 31, 1972:

Yield Taxes		118.95
-------------	--	--------

Total Credits	—————	\$218.95
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Note: Since submitted to printer \$80.50 check returned, insufficient funds.

**Summary of Tax Sales Accounts**  
**Fiscal Year Ended December 31, 1972**

— DR. —			
Tax Sale on Account of Levies of:			Previous
	1971	1970	Years
Balance Unredeemed Taxes			
January 1, 1972		\$11,551.40	\$3,022.96
Taxes Sold to Town During 1972	\$4,790.76		
Interest Collected After Sale	14.19	915.08	589.19
	<hr/>	<hr/>	<hr/>
Total Debits	\$4,804.95	\$12,466.48	\$3,612.15

— CR. —			
Remittances to Treasurer			
During 1972	\$ 825.70	\$ 9,101.65	\$3,152.04
Unredeemed Taxes -			
December 31, 1972	3,979.25	3,364.83	460.11
	<hr/>	<hr/>	<hr/>
Total Credits	\$4,804.95	\$12,466.48	\$3,612.15

Unredeemed Taxes From Tax Sales			
On Account of Levies of:			Previous
	1971	1970	Years
Farmer, Russell & Phyllis	\$ 492.71		
Huntoon, Miriam H.	346.72	\$ 348.38	
Martz, Hayden		368.69	
Northeast Des. & Dev. Corp.	638.15	1,033.52	\$460.11
Phelps, Myrl C.	1,584.06	1,575.97	
Sousa, Donald & Carolyn	170.39		
Terrio, Richard & Janet		38.27	
Trask, Leland	206.49		
Williams, Clarence	45.09		
Young, Charles & Lena	495.64		
	<hr/>	<hr/>	<hr/>
Totals	\$3,979.25	\$3,364.83	\$460.11

**TREASURER'S REPORT**  
**Town of Danbury, N.H.    1972**

*Received from Tax Collector:*

1972 Property Taxes	\$96,470.21
1972 Yield Taxes	1,285.89
1972 Interest	7.79
1972 Resident Taxes	1,900.00
1972 Resident Tax Penalties	9.00
1971 Property Taxes	32,927.69
1971 Yield Taxes	9.60
1971 Interest	1,727.79
1971 Resident Taxes	640.00
1971 Resident Tax Penalties	62.00
1971 Redemptions	811.51
1971 Redemption Interest	14.19
1970 Yield Taxes	100.00
1970 Redemptions	8,186.57
1970 Redemption Interest	915.08
1969 Redemptions	2,351.65
1969 Redemption Interest	505.39
1968 Redemptions	211.20
1968 Redemption Interest	83.80
	<hr/> \$148,219.36
Check returned, insufficient funds	- 80.50
	<hr/> \$148,138.86

*Received from Town Clerk:*

1973 Motor Vehicle Permits	\$ 81.71
1972 Motor Vehicle Permits	6,420.81
1971 Motor Vehicle Permits	174.41
1972 Filing Fees	6.00
1972 Dog Licenses	256.00
1972 Dog Penalties	8.00
	<hr/> \$6,946.93

*Received from First National Bank, Bristol*

Short Term Note - No. 135	\$30,000.00
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*Received from State Treasurer:*

Highway Subsidy	\$12,048.11	
Savings Bank Tax	604.17	
Interest and Dividends Tax	1,188.74	
Meals and Rooms Tax	2,412.25	
Business and Profits Tax	1,571.32	
Refund, Porcupine Bounty	9.50	
Refund, Highway Gas Tax	459.50	
State's share, Fire Warden's Services	4.63	
Duncan Fund	7,463.50	
State Equipment Hire	213.90	
TRA, Equipment Hire	431.00	
TRA, Refund	1,594.75	
	—————	\$28,001.37

*Received from Miscellaneous:*

Selectmen, gun & explosive permits	\$ 14.00
Selectmen, advance payments on Timber Tax-Cut estimated for 1973 Yield Taxes	1,660.40
Sale of Cemetery Lots	140.00
R. S. Audley, Equipment Hire	72.00
A. W. Frost Agency, Inc., Highway Dept. Windshield Claim	98.40
Trustees of Trust Funds, Capital Reserve Fund for Highway Equipment	1,500.00
Refund, to Police Dept. for Pine Hill Forest Fire	2.00
N.H. Electric Coop. Co., for Pine Hill Fire	144.50
Geneva Wiggin, paving driveway	23.46

Newfound Area School District,		
refund for gas	1,354.95	
Carl A. Seaward for Culvert	53.76	
	<hr/>	\$5,063.47

**—— Summary ——**

<i>Cash on hand - January 1, 1972</i>		\$ 15,708.18
<i>Received From:</i>		
Tax Collector	\$148,219.36	
(Check returned, insufficient funds)	(80.50)	
Town Clerk	6,946.93	
First National Bank, Bristol, N.H.	30,000.00	
State of N.H., Treasurer	28,001.37	
Miscellaneous	5,063.47	
<i>Total Received During Year</i>	<hr/>	218,151.63
		<hr/>
<i>TOTAL</i>		\$233,858.79
<i>LESS: Selectmen's Orders</i>		213,097.03
		<hr/>
<i>Cash on hand, December 31, 1972</i>		\$ 20,761.76

**Special Fund - Revenue Sharing, 1972**

<i>Received From:</i>		
United States Treasury	\$3,930.00	
<i>Less: Selectmen's Orders</i>	00.00	
	<hr/>	
Cash on hand December 31, 1972		\$3,930.00
(Deposited in Bristol Savings Bank)		

RALENE M. CURRIER  
*Treasurer*



**AUDITORS' REPORT**

We, the undersigned, Auditors of the Town of Danbury, certify that we have examined the foregoing accounts of the Treasurer, Town Clerk, Selectmen, Tax Collector, Trustees of Trust Funds, Trustees of the Library, and Forest Fire Warden and find them correctly cast and properly vouched for the year ending December 31, 1972.

s/RAY J. MARTIN,  
IRENE C. PULVER,  
*Town Auditors*

# **RECEIPTS AND PAYMENTS**

For the Fiscal Year Ended December 31, 1972

## — RECEIPTS —

### Current Revenue:

*From Local Taxes:* (Col. & remit. to Treas.)

Property Taxes, Cur. Yr. 1972	\$96,460.21
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Resident Taxes, Cur. Yr. 1972	1,900.00
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Nat'l Bank Stock Taxes, Cur. Yr. 1972	10.00
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Yield Taxes, Cur. Yr. 1972	1,285.89
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Total Current Year's Taxes	<hr/>
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Collected and Remitted	\$99,656.10
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Property & Yield Taxes, prv. yrs.	33,037.29
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Resident Taxes, prev. yrs.	640.00
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Int. received on Delinquent Taxes	3,254.04
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Penalties: Resident & State Head Taxes	71.00
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Tax sales redeemed	11,480.43
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*From State:*

For Highways and Bridges:

For Class V Highway maintenance	7,463.50
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Highway Subsidy	12,048.11
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Interest and dividends tax	1,188.74
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Savings Bank Tax	604.17
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Fighting forest fires	4.63
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Reimb. a-c Motor Vehicle Road Toll	459.50
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Meals and Rooms Tax	2,412.25
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Reimb., a-c Business Profits Tax	1,571.32
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All Other Receipts from State	2,249.15
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*From Local Sources, Except Taxes:*

Dog Licenses	264.00
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Bus. licenses, permits, filing fees	20.00
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Income from departments	1,506.17
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Motor vehicle permits:

1971-\$174.41, 1972-\$6,420.81, 1973-\$81.71	6,676.93
--	----------

Total Current Revenue Receipts	\$184,607.33
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*Receipts Other than Current Revenue:*

Proceeds of Tax Anticipation Notes \$30,000.00

Insurance adjustments	242.90	
Withdrawal from Cap. Res. Funds	1,500.00	
Sale of town property	140.00	
Yield Tax Security Deposits	1,660.40	
Grants from U.S.A.		
Revenue Sharing	3,930.00	
<i>Total Receipts other than cur. rev.</i>	<hr/>	37,473.30
<i>Total Receipts from All Sources</i>		\$222,080.63
Cash on hand January 1, 1972		15,708.16
	<hr/>	
<i>Grand Total</i>		\$237,788.79

— PAYMENTS —

Current Maintenance Expenses:

*General Government:*

Town officers' salaries	\$3,267.29	
Town officers' expenses	2,371.23	
Election and registration expenses	341.70	
Municipal & Dist. Court expenses	852.86	
	<hr/>	\$6,833.03

*Protection of Persons & Property:*

Police department	\$1,502.02	
Fire dept., incl. forest fires	755.00	
Insurance	2,350.30	
Civil Defense	20.95	
	<hr/>	4,628.27

Health:

Health dept. incl. hospitals & ambulance	\$15.00	
Vital Statistics	17.00	
Town dump	612.00	
	<hr/>	644.00

*Highways and Bridges:*

Town Road Aid	\$ 986.89
Town Maintenance	28,117.79
Street Lighting	865.23
Gen'l Exp., Highway Department	4,047.33

		34,017.24
<i>Libraries:</i>		450.00
<i>Public Welfare:</i> Old age assistance		205.20
<i>Patriotic Purposes:</i> Memorial Day and Old Home Day		49.90
<i>Recreation:</i> Parks and playgrounds		142.98
<i>Public Service Enterprises:</i>		
Cemeteries		272.23
<i>Unclassified:</i>		
Advertising & regional assoc.	\$ 700.00	
Taxes bought by town	4,790.76	
Discounts, abatements, refunds	353.04	
Employees' ret. & Soc. Sec.	804.25	
Paym'ts to trustees of trust funds (New Trust Funds)	\$1,120.68	
All other cur. maint. exp.	1,354.95	
	<hr/>	2,475.63
		<hr/>
		9,123.68
		<hr/>
<i>Total Cur. Maint. Expenses</i>		\$56,366.58

*Debt Service:**Interest on Debt:*

Paid on tax anticipation notes	\$710.00	
Paid on long term notes	876.43	
<i>Total Interest Payments</i>	<hr/>	\$1,586.43

*Principal of Debt:*

Paym'ts on tax anticipation notes	\$30,000.00	
Payments on long term notes	5,865.00	
<i>Total Principal Payments</i>	<hr/>	\$35,865.00

*Capital Outlay:*

Highways & Bridges state aid constr.	\$3,581.87	
Highways & Bridges, town constr.	249.25	
Lands & bldgs. (Other-\$71.92)	71.92	
New equip. (Highway \$6,225.00)	6,225.00	
Payments to cap. res. funds	123.18	

<i>Total Outlay Payments</i>	<hr/> 10,251.22
<i>Payments to Other Gov. Divisions:</i>	
Resident taxes pd. State Treas. (1972-\$836.55) (1971-\$306.90)	\$1,143.45
Payments to State a-c 2% Bond and Debt Ret. Taxes	232.58
Taxes paid to County	8,101.85
Payments to School Dist. ('71 Tax \$47,639.43) ('72 Tax \$51,910.49)	99,549.92
<i>Total Payments to Other Governmental Divisions</i>	<hr/> \$109,027.80
<i>Total Payments for all Purposes</i>	\$213,097.03
Cash on hand December 31, 1972	24,691.76
<i>Grand Total</i>	<hr/> \$237,788.79

**DETAILED STATEMENT OF PAYMENTS***Town Officers' Salaries:*

Irene Pulver, Auditor	\$ 20.00
Ray J. Martin, Auditor	20.00
Dorothy M. Heath, Tax Col., bal '71 salary	614.56
Forrest W. Powers, Selectman	575.00
Donald J. Cook, Selectman	475.00
Carl A. Seaward, Chairman of Selectmen	625.00
Kalene M. Currier, Treasurer	200.00
Dorothy M. Heath, part '72 salary (Tax Col.)	637.73
Dorothy H. Heath, Town Clerk	100.00

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 \$3,267.29
*Town Officers' Expenses:*

Wheeler & Clark, dog tags and licenses	\$ 20.23
N.H. Munic. Assoc., winter meeting, annual dues	76.00
Irene Pulver, auditor's expenses	.50
Postmaster, Danbury, N.H., stamps, stamped envel.	87.25
Carl A. Seaward, exp. Tax Commission meeting	7.50
N.E. Telephone Company	45.69
Brown & Saltmarsh, Inc., selectmen's, treasurer's, tax collector's supplies	54.40
Merrimack Cnty Reg. of Deeds, transfer cards	17.00
Homestead Press, property tax bill forms	43.40
The Enterprise Press, Annual Town Reports and Bog Bridge hearing notices	653.50
N.H. Tax Col. Assoc., 1972 annual dues	5.00
N.H. City & Town Clerk Assoc., 1972 annual dues	8.00
State of N.H., prop. assessment cards and report of boat ownership	10.42
Dorothy M. Heath, Tax Col., tax sale costs	459.25
Forrest W. Powers, mileage and expenses	20.00
Donald J. Cook, mileage and expenses	82.50
Carl A. Seaward, mileage, expenses, and secretarial services	134.56
Pauline Grace, copying inventory books	25.00
First Nat'l Bank, Bristol, service charges, 1972	4.53

Dorothy M. Heath, Town Clerk, expenses	617.10
	<hr/>
	\$2,371.23

*Election and Registrations:*

Enterprise Press, supervisors' notices, check lists	\$114.70
John H. Ford, supervisor	36.75
Lizzie A. Austin, supervisor	42.00
Sharon P. Pulver, supervisor	38.00
Leona E. Russell, ballot clerk	27.00
Elna Powers, ballot clerk	23.25
Lawrence Curren, moderator	60.00
	<hr/>
	\$341.70

*Town Hall and Other Buildings:*

Public Service Co., light bills	\$199.65
Prescott Oil Co., oil for Town Hall & Fire Station	632.60
White River Paper Co., brooms for Town Hall	9.40
Thornley's Shopping Cntr., cleaning supplies and water system parts	11.21
	<hr/>
	\$852.86

*Police Department:*

Currier & Phelps, Inc., repairs, police cruiser	\$167.98
Central Equipment Co., police equipment	76.20
Cargo Home & Auto Cntr., Inc., tires for cruiser	56.70
Forrest Powers, dog services	5.00
Reginald A. Glines, dog burial	5.00
Myrl C. Phelps, supplies for police and gas	3.24
Lawrence Curren, salary and expenses	872.50
A. W. Frost, insurance on cruiser	258.00
Texaco Oil Co., 410 gal. gas for cruiser	57.40
	<hr/>
	\$1,502.62

*Forest Fires - Fire Department:*

Myrl C. Phelps, fire warden, Pine Hill fire and permits	\$155.00
Danbury Volunteer Fire Department	600.00
	<hr/>
	\$755.00

*Insurance:*

Ralene M. Currier, insurance on tractor, fire ins. on Town Hall, Garage, Fire Station	\$ 274.00
A. W. Frost Agency, Inc., Liability insurances	1,202.00
Additional premium on Liability	86.79
Additional premiums on new truck	178.00
Workman's Compensation	442.10
John C. Ray Insurance Agency	
Trust Fund Bond	30.00
Firemen's Blanket Policy	137.50
	<hr/>
	\$2,350.30

*Health Department:*

Nancy Sarno, Health Officer, salary	\$ 15.00
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*Vital Statistics:*

Dorothy M. Heath	\$ 17.00
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*Town Dump:*

Alfred LaChance, Attendant	\$100.00
Wayne Maviki, Attendant	90.00
Ragged Mountain Corporation, bulldozing	30.00
Aivin G. Currier, trucking	6.00
Joseph Latuch, Attendant	330.00
Reginald Glines, labor	33.50
Noel Phelps, labor	22.50
	<hr/>
	\$612.00



<i>Town Maintenance</i> , summer and winter	\$9,336.22
<i>Duncan Fund</i>	\$5,375.21
<i>Highway Subsidy Fund</i>	\$12,048.11
<i>Equipment Hire</i>	\$1,358.25
<i>General Expenses of Highway Department</i>	\$4,047.33
<i>Town Road Aid</i> , Treas., State of N.H.	\$986.89
<i>Street Lighting</i> , Public Service Co. of N.H.	\$865.23
<i>Library</i>	\$450.00
<i>Old Age Assistance and Disabled</i> To Treasurer of State of N.H.	\$205.20
<i>Old Home Day and Memorial Day</i> Old Home Day Treasurer	\$25.00
H. A. Holt & Sons, flags and markers	24.90
	<hr/>
	\$49.90
<i>Recreation:</i>	
BiRite Merchandisers, Inc., ping pong table	\$39.97
Rolfe Camp Co., Inc., pipe for net stands	11.16
R. P. Johnson & Son, cement	1.85
Cardigan Sport Store, Inc., equipment	90.00
	<hr/>
	\$142.98
<i>Civil Defense:</i>	
Treasurer of State of N.H., surplus property for the Civil Defense Department	\$20.95
<i>Cemeteries:</i>	
Graham R. Hill, mowing services	\$ 97.23
Richard S. Cushing	175.00
	<hr/>
	\$272.23
<i>Advertising and Regional Associations:</i>	
Twin Rivers Mental Health Assoc., 1972 approp.	\$ 75.00

Kearsarge Visiting Nurse Association	625.00
	<hr/>
	\$700.00

*Taxes Bought By Town:*

Dorothy M. Heath, tax collector	\$4,790.76
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*Discounts, Abatements, Refunds:*

Dorothy M. Heath, tax collector, property and resident taxes	\$276.70
Roberts Lumber Co., refund on estimated timber tax	76.34
	<hr/>
	\$353.04

*Retirement and Social Security:*

Treasurer, State of New Hampshire	\$804.25
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*Interest on Loans:*

Temporary, First Nat'l Bank, Bristol, N.H.	\$ 710.00
Long Term Notes, First Nat'l Bank, Bristol, N.H.	876.43
	<hr/>
	\$1,586.43

*Hog Bridge Project:*

One half cost of Town share, bridge constr.	\$3,581.87
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*Roy Ford Bridge:*

Ragged Mountain Corp., welder, compressor hire	\$ 61.00
Max Cohen & Sons, steel for rails	174.00
R. P. Johnson, cement and paint	14.25
	<hr/>
	\$249.25

*Town Hall Water:*

John Taylor, 82 gallon water tank	\$71.92
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*New Equipment:*

Fred's Auto Service, Inc., Purchase 1972 dump truck	\$6,225.00
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*Payment on Temporary Loans:*

First National Bank of Bristol, N.H.	\$30,000.00
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*Payments to Trust Funds:*

Trustees of Trust Funds, cap. res., forest fires	\$ 84.13
Trustees of Trust Funds, cap. res., Civil Defense	29.05
	<hr/>
	\$ 123.18

*Long Term Notes:*

Loader note to First Nat'l Bank, Bristol, N.H.	\$1,665.00
Grader note to First Nat'l Bank, Bristol, N.H.	4,200.00
	<hr/>
	\$5,865.00

*Payment to Other Governmental Divisions:*

Treasurer, State of N.H. —	
1971 resident tax	\$ 242.55
	64.35
1972 resident tax	297.00
	539.55
	<hr/>
	\$1,143.45
Treasurer, Merrimack County, county tax	\$ 8,101.85
Dorothy M. Heath, advance payments, timber tax	
assessment	1,120.68
Treasurer, State of N.H., bond and debt retirement	232.58
Treasurer, Newfound Area School District	99,549.92
Gasoline for School District, pd. to Mobil Oil Co.	1,354.95
	<hr/>
<i>Total Payments for All Purposes</i>	\$213,097.03

**Schedule of Long Term Indebtedness****As of Dec. 31, 1972***Long Term Notes Outstanding:*

First Nat'l Bank, Bristol, Grader	\$8,400.00
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First Nat'l Bank, Bristol, Loader	1,670.00
Total Long Term Notes Outstanding—————	
December 31, 1972	\$10,070.00

### **Reconciliation of Outstanding Long Term Indebtedness**

Outstanding Long Term Debt, Dec. 31, 1971	\$15,935.00
Debt Retirement During Fiscal Year:	
Long Term Notes Paid	5,865.00
	<hr/>
Outstanding Long Term Debt, Dec. 31, 1972	\$10,070.00

## ROAD AGENT'S REPORT

*Highway Maintenance:*

Reginald A. Glines, labor	\$3,286.35
Noel I. Phelps, labor	2,853.26
Fred Smart, labor	398.20
Clarence Williams, labor	101.50
Sterling Cosgrove, labor	156.45
Roger Davis, labor	75.60
Andrew L. Phelps, labor	76.10
Michael Barnett, labor	47.00
Wesley Fifield, labor	11.00
Wilmer Brownell, gravel	58.50
Dorothy M. Heath, gravel	150.00
Ray Russell, gravel	167.50
Carl A. Seaward, gravel	247.50
Tilton Sand & Gravel Co., cold patch	242.86
F. C. Hammond & Sons, bridge planks	182.70
The Chemical Corporation, salt	1,143.49
Ragged Mountain Corp., welding Walker Bridge	28.00
R. P. Johnson & Son, cement	1.85
Max Cohen & Sons, steel for Walker Bridge	108.36
	<hr/>
	\$9,336.22

*Highway Subsidy Fund:*

Reginald A. Glines, labor	\$ 3,350.00
Reginald A. Glines, snow plowing	92.50
Noel I. Phelps, labor	2,436.68
Alfred LaChance, labor	11.00
Dorothy M. Heath, gravel	36.00
Ray Russell, gravel	18.00
Carl A. Seaward, gravel	76.50
N.H. Bituminous Co., Inc., sealing oil for roads	3,687.45
Chemical Corporation, salt	686.10
Fred Smart, labor	793.70
Roger Davis, labor	25.20

Tilton Sand & Gravel Co., Inc., cold patch	253.13
N.E. Metal Culvert Co., culverts	581.85
	<hr/>
	\$12,048.11

*Highway Equipment:*

Reginald A. Glines, snow removal	\$ 557.50
Clarence E. Ford Estate, bulldozer hire	150.00
John Jurta, Jr., truck and sander rental	549.50
Ferrest A. Powers, snow removal	101.25
	<hr/>
	\$1,358.25

*General Expenses of Highway:*

Bartlett Auto, Inc., repairs to Chevrolet truck	\$ 278.67
Joseph Cloutier, welding town truck and plow	41.25
Benson Auto Co., Inc., parts for Chevy truck	42.32
Prescott Oil Co., Inc., fuel for grader	241.48
Penn-Hampshire Oil Co., Inc.	36.00
Chadwick BaRoss, Inc., grader repairs, parts	289.30
Myrl C. Phelps & Sons, supplies and parts	134.30
Sanel Auto Parts, Inc., parts and grease	146.11
Max Cohen & Sons, wear plate for Ford truck	124.74
Holly Auto Service, adjustment on battery and repairs to Chevy truck	37.59
Texaco Inc., gasoline	1,605.45
N.H. Explosive & Machinery Co., parts, supplies	59.40
R. C. Hazelton Co., Inc., grader blade and supplies	123.39
Webster Motors, parts and supplies	9.55
Joe's Equipment Service Inc., Homelite chain saw	196.74
Dick's Village Store, oil	5.10
Fred's Auto Service, Inc., oil filters, inspection	23.90
Grappone Industrial Division, Inc., oil and parts for loader	112.16
B. B. Chain Co., 3 ft. chain	6.75
Mobil Oil Corporation, 2 drums of oil	66.45
Reginald Glines, repairs on radiator of loader	10.00
Rolfe Camp Co., Inc., shovels and stone pick	22.10

Mahoney Enterprise Inc., steel for highway dept.	17.23
R. P. Johnson & Son, supplies	4.40
Marchi's Auto Body Shop, soldering radiator	6.00
R. W. Johnson, parts for loader and heater	253.66
Barrett Equipment Inc., parts for highway equip.	26.49
Donald J. Cook, a used oil furnace	25.00
	<hr/>
	\$4,047.33

*Duncan Fund Expenditures - North Road :*

Wilmer Brownell, gravel	\$436.65
Dorothy M. Heath, gravel	59.85
John Jurta, Jr., sander and truck hire	75.00
Reginald Glines, labor	33.50
Noel I. Phelps, labor	22.50
	<hr/>
	\$627.50

*Duncan Fund - Jack Wells Road :*

Ragged Mountain Corporation, rock drilling	\$ 41.50
Alvin G. H. Currier, trucking	61.60
Clarence E. Ford Estate, dozer, loading, trucking	312.00
N.H. Bituminous Co., Inc., road oil	781.45
Myron Lamper, supplies	36.25
Moulton Construction Co., grader hire	205.55
Wilmer Brownell, gravel	139.00
Reginald A. Glines, labor	134.00
Noel I. Phelps, labor	110.00
Fred Smart, labor	94.00
John Jurta, Jr., sander and truck rental	50.00
	<hr/>
	\$1,965.96

*Duncan Fund - Drake Road :*

R. J. Higgins's Construction Co., equipment hire	\$1,256.00
Alvin G. H. Currier, truck hire	57.75
Clarence E. Ford Estate, hire of loader	40.00

Reginald Glines, labor	335.00
Noel Phelps, labor	450.00
Fred Smart, labor	418.00
Wilmer Brownell, gravel	225.00
	<hr/>
	\$2,781.75
	<hr/>
<i>Grand Total</i>	\$32,165.12



# REPORT OF TRUST FUNDS, TOWN OF DANBURY, FISCAL YEAR ENDED DEC. 31, 1972

## SHEET 1 EASTERN CEMETERY

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested		Amt. of Bal. Inc.		Income		Expend.		Balance	
					Principal	Beg. Yr.	Dur. Yr.	Dur. Yr.	Dur. Yr.	Dur. Yr.	End Yr.	End Yr.
1916	Isaac Sanborn	Cemetery	New Hampshire Savings Bank		\$25.00	\$2.15		\$1.27	\$2.10		\$1.32	\$1.32
1916	Curtis	Cemetery	New Hampshire Savings Bank		200.00	38.73		10.31	21.50		27.54	27.54
1949	Winter	Cemetery	Concord Savings Bank		199.94	24.11		10.21	20.50		13.82	13.82
1949	Peoples	Cemetery	New Hampshire Savings Bank		103.92	7.35		5.34	9.50		3.19	3.19
1949	Annette J. Travers	Cemetery	New Hampshire Savings Bank		50.00	5.54		2.56	3.50		4.60	4.60
1949	Lavdia Litchfield	Cemetery	New Hampshire Savings Bank		200.00	30.49		10.31	25.50		15.39	15.39
1949	Leland Heath	Cemetery	New Hampshire Savings Bank		25.00	2.04		1.27	2.00		1.31	1.31
1949	Elbridge Wells	Cemetery	New Hampshire Savings Bank		100.00	5.63		5.16	8.00		2.79	2.79
1949	Fred L. Clark	Cemetery	Franklin Savings Bank		50.00	3.26		2.57	4.00		1.83	1.83
1949	Mary E. Taylor	Cemetery	Franklin Savings Bank		50.00	3.92		2.57	4.00		2.49	2.49
1959	C. Fred Taylor	Cemetery	New Hampshire Savings Bank		200.00	26.37		10.31	24.50		12.18	12.18
1966	Amos L. Taylor	5 Cnty Lots	Franklin Savings Bank		1000.00	119.64		51.85	61.50		109.39	109.39
1967	Perkins- Worthen	Cemetery	Franklin Co-op. Bank		150.00	11.78		7.66	7.50		11.54	11.54
Totals for Sheet No. 1					\$281.01			\$121.39	\$194.10		\$208.30	\$208.30

## OTHER TRUST FUNDS

Parsonage Fund		Churches	Concord Savings Bank	\$300.00	\$15.34	\$15.34
Capital Reserve Fund		Forest Fire Equipment	Franklin Savings Bank	Balance 1/1/72		
1966	Cap. Res. Fund	Civil Defense	Franklin Savings Bank	Balance 1/1/72	\$396.22	\$510.57
1971	Cap. Res. Fund	Hgwy Equip.	Franklin Co-op. Bank	Balance 1/1/72	224.22	264.71
Hattie Langley Fund		Schools	Withdrawn per order of Selectmen for Truck Dividends paid directly to School District			
			1698.85 Int. 29.62			
			1500.00			

New

Amt. of Funds & Balance

Principal Interest 7nd Yr.

## SHEET II SOUTH DANBURY CEMETERY

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	Flow ing				Balance			
			Principal				Income			
1916	Mrs Appleton Walker	Cemetery	\$50.00	\$5.23	\$2.56	\$4.75	\$3.64			
1916	Converse	Cemetery	50.00	5.24	2.56	4.74	3.06			
1916	Sarah Dean	Cemetery	25.00	2.58	1.27	2.50	1.35			
1923	John Langley	Cemetery	50.00	7.23	2.56	4.75	5.04			
1923	Mary Sleeper	Cemetery	50.00	5.12	2.56	4.50	3.18			
	Cyrus B. Jones	Cemetery	100.00	12.12	5.15	7.25	10.02			
1925	George Sleeper	Cemetery	100.00	7.06	5.16	6.00	6.22			
1925	Stephen and Wolcott	Cemetery	100.00	10.06	5.16	8.25	6.97			
1934	Olive J. Wilkins	Cemetery	50.00	5.87	2.57	3.75	4.69			
1934	Hannah Wigglin	Cemetery	50.00	4.69	2.57	3.50	3.76			
1933	Volana Kilton	Cemetery	200.00	18.00	10.31	14.50	13.81			
1935	John V. Ford	Cemetery	50.00	5.82	2.56	3.00	5.38			
1935	Medska S. Kimball Lot	Cemetery	25.00	3.55	1.27	2.50	2.42			
1936	Julius B. Hale	Cemetery	100.00	11.95	5.16	6.00	11.14			
1941	Clara A. Walker	Cemetery	100.00	13.42	5.15	6.75	11.82			
1941	N. E. Wilkins	Cemetery	200.00	23.72	10.35	12.50	21.39			
1944	Fred Braley	Cemetery	200.00	22.30	10.35	11.50	21.15			
1949	J. Olin Ford	Cemetery	100.00	15.26	5.16	7.00	13.42			
1949	Alice Swall	Cemetery	100.00	15.36	5.16	7.00	13.52			
1953	George Peaslee	Cemetery	150.00	21.38	7.74	8.50	20.32			
1954	George Jenness	Cemetery	100.00	15.09	5.15	5.50	14.74			
1955	Eastman & Kenerson	Cemetery	50.00	7.95	2.57	5.00	5.52			
1955	Henry B. Jones	Cemetery	100.00	12.81	5.15	6.50	11.45			
1955	Frazier	Cemetery	100.00	10.19	5.15	5.75	9.50			
1958	Nelson Dean	Cemetery	50.00	5.22	2.57	4.50	3.27			
1962	[W. J. Currier	Cemetery	150.00	20.51	7.75	9.50	18.73			
1965	[John R. Currier	Cemetery	100.00	13.69	5.11	6.50	12.30			
1962	Chas. & Ella Gildeden	Cemetery	100.00	13.90	5.15	6.50	12.55			
1963	L. W. Currier	Cemetery	200.00	28.17	10.22	12.00	26.30			
1965	Fred Jones	Cemetery	100.00	13.42	5.11	5.00	13.53			
1967	John & Mary Robinson	Cemetery	100.00	3.37	5.11	5.00	3.48			
1970	J. Fred Forrest Wells	Cemetery	100.00	3.69	5.08	5.00	3.77			
1970	John & Martha Wells	Cemetery	100.00	3.69	5.08	5.00	3.77			
1970	Mr-Mrs Henry Pillsbury	Cemetery	100.00	3.69	5.08	5.00	3.77			
	Contributions to S. Danbury Cemetery				2.00					

Totals for Sheet No. 2

\$367.69

\$166.53

\$212.99

\$321.23

## SHEET III

## BAPTIST CEMETERY

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested		Amt. of Bal. Inc.		Income Expend.		Balance
					Principal	Beg. Yr.	Dur. Yr.	Dur. Yr.	End Yr.
1922	Captain Gardner	Cemetery	New Hampshire Savings Bank		\$129.65	\$24.47	\$6.67	\$7.20	\$23.44
1929	Floretta Emmons	Cemetery	New Hampshire Savings Bank		200.00	62.47	10.31	7.50	65.28
1930	Alice Braley	Cemetery	New Hampshire Savings Bank		339.78	163.61	17.54	7.75	173.40
1933	Lorenzo Heath	Cemetery	New Hampshire Savings Bank		192.15	66.09	9.91	5.80	70.29
1934	Samuel Haskins	Cemetery	New Hampshire Savings Bank		50.00	8.46	2.56	2.60	8.42
1937	Dexter J. Perkins	Cemetery	Franklin Savings Bank		56.34	9.87	2.92	2.60	10.19
1944	Alice Adams	Cemetery	Franklin Savings Bank		100.00	29.58	5.15	3.80	30.93
1945	Austin A. Drake	Cemetery	Franklin Savings Bank		100.00	28.85	5.15	3.80	50.20
1948	Hattie E. Huntoon	Cemetery	Franklin Savings Bank		106.13	35.57	5.48	3.80	37.25
1959	Mary E. Dexter	Cemetery	New Hampshire Savings Bank		100.00	26.83	5.16	3.80	28.19
1954	Stephen B. Follansbee	Cemetery	Franklin Savings Bank		100.00	29.79	5.15	3.80	31.14
1954	Carrie L. Heath	Cemetery	Franklin Savings Bank		50.00	10.94	2.57	2.60	10.91
1957	Phineas Sargent	Cemetery	Franklin Savings Bank		100.00	21.98	5.15	3.80	23.51
1957	Adelbert P. Braley	Cemetery	Franklin Savings Bank		100.00	27.90	5.15	3.80	29.25
1958	Alice L. Sleeper	Cemetery	Franklin Savings Bank		50.00	6.29	2.57	2.60	6.56
1959	C. Fred Taylor	Cemetery	New Hampshire Savings Bank		200.00	77.05	10.31	3.80	83.57
1959	Harvey H. Huntoon	Cemetery	New Hampshire Savings Bank		100.00	28.28	5.16	3.60	29.84
1961	Lillian G. Clark	Cemetery	Franklin Savings Bank		77.06	12.53	3.97	2.60	13.90
1972	Francis Farnum	Cemetery	Franklin Co-op. Bank		200.00		5.07	2.00	3.07
1916	E. Litchfield	Litchfield Cnty	New Hampshire Savings Bank		100.00	3.64	5.16	2.60	6.50

## Totals for Sheet No. 3

Certificate: This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief. February 10, 1973	Forwarded from Sheet No. 1	\$674.20	\$121.11	\$79.85	\$715.16
	Forwarded from Sheet No. 2	\$281.01	\$121.39	\$194.10	\$208.10
	Forwarded from Sheet No. 3	367.69	166.53	212.99	321.23
	Forwarded from Sheet No. 4	674.20	121.11	79.85	715.46
TOTALS		\$2006.63	\$617.43	\$666.64	\$1957.42

Edna F. Powers,

Robert B. Ford, Trustees

# **SHEET IV RIVERSIDE CEMETERY**

**Date of Creation**  
**Name of Trust Fund**  
**Purpose of Trust Fund**

1939 Charles Martin Cemetery  
1951 Warren Powers Cemetery  
1954 Burt & Edna Dean Cemetery  
1956 Miles & Annie Roby Cemetery  
1957 Emily Wooley Cemetery  
1959 Walter-Bessie Littlefield Cmty  
1959 Jas. & Emma Littlefield Cmty  
1959 S. J. & Myrtle Ford Cemetery  
1959 Emma J. Sargent Cemetery  
1960 Edward Farum Cemetery  
1962 Fred & Grace Howard Cmty  
1962 Burt & Abbie Rand Cemetery  
1963 Reed-Lopez Cemetery  
1963 Willis Tucker Cemetery  
1965 Clarence Fowler Cemetery  
1965 Frank & Mary Barker Cmty  
1965 Arthur Jewett Cemetery  
1965 Clarence Ordway Cemetery  
1966 Brogan - Martin Cemetery  
1966 Lewis Littlefield Cemetery  
1967 Everett & Dorothy Heath Cmty  
1968 Rand C. Ford Cemetery  
1968 Elsie Wentworth Cemetery  
1968 Willis Wentworth Cemetery  
1968 Lawrence E. Ford Cemetery  
1968 Gordon & Anne Huggard Cmty  
1969 Horace Lillian Hastings Cmty  
1969 Robert P. Hatch, M.D. Cmty  
1969 Carrie & Herman Shaw Cmty  
1969 Frank E. Heath Cemetery  
1970 Albert L. Heman Cemetery  
1971 Semina & John Morrison Cmty  
1971 Edward & Addie Fleury Cmty  
1971 John Small Allen Cemetery  
1972 Ervin J. Perkins Cemetery  
1972 Harry & Amy Swett Cemetery  
Soldiers' Memorial S. Graves

## **How Invested**

New Hampshire Savings Bank  
Franklin Savings Bank  
Franklin Savings Bank  
New Hampshire Savings Bank  
Franklin Savings Bank  
New Hampshire Savings Bank  
New Hampshire Savings Bank  
New Hampshire Savings Bank  
Franklin Savings Bank  
Franklin Co-op. Bank  
Franklin Co-op. Bank  
Franklin Co-op. Bank  
Franklin Co-op. Bank  
Franklin Co-op. Bank  
Bristol Savings Bank  
Franklin Savings Bank  
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Franklin Savings Bank  
Franklin Savings Bank  
Franklin Savings Bank  
Bristol Savings Bank

Amt. of Principal	Bal. Beg. Yr.	Inc. Dur. Yr.	Expend. Dur. Yr.	Balance End Yr.
\$106.40	\$31.68	\$5.49	\$7.00	\$30.17
100.00	29.70	5.15	6.90	18.95
200.00	67.82	10.35	11.50	66.67
300.00	93.70	15.50	10.00	99.29
100.00	16.71	5.15	6.30	15.56
200.00	15.74	5.16	7.40	13.50
200.00	55.05	10.31	9.55	55.81
100.00	10.37	5.16	5.55	9.58
100.00	15.18	5.16	8.80	11.54
100.00	14.53	5.15	6.60	13.08
100.00	13.17	5.11	5.50	12.78
100.00	14.31	5.11	5.90	13.52
100.00	14.04	5.11	5.60	13.55
100.00	12.46	5.11	5.70	11.37
50.00	7.51	2.50	3.10	6.91
100.00	13.71	5.15	5.30	13.56
200.00	33.45	10.22	8.00	35.67
100.00	14.43	5.15	4.60	14.98
150.00	23.76	7.75	4.60	26.91
100.00	17.60	5.11	4.60	18.11
100.00	14.22	5.15	4.60	14.77
100.00	12.31	5.11	2.60	14.82
100.00	12.24	5.15	3.60	13.79
100.00	12.22	5.15	3.60	13.77
100.00	13.07	5.15	3.60	14.62
100.00	10.26	5.11	3.60	11.77
100.00	10.83	5.11	3.60	12.34
100.00	8.36	5.11	3.60	9.87
100.00	8.36	5.11	3.60	9.87
100.00	6.42	5.11	3.60	7.93
100.00	5.51	5.11	3.60	7.02
100.00	1.26	5.11	2.50	3.87
100.00	1.26	5.11	2.50	3.87
100.00	2.17	5.08	2.60	4.65
100.00	—	1.29	—	1.29
100.00	—	.91	—	.91
111.35	59.42	5.63	—	65.95

**Totals for Sheet No. 4**

\$683.73 \$208.40 \$179.70 \$712.43

# TRUSTEES OF TRUST FUNDS SUMMARY

Balance January 1, 1972	\$2,006.63
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## *Receipts:*

Bristol Savings Bank	8.13
Concord Savings Bank	25.55
Franklin Co-op. Bank	120.04
N.H. Savings Bank	225.28
Franklin Savings Bank	251.77
Contribution to S. Danbury Cemetery	2.00

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<i>Total Receipts</i>	\$2,639.40
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## *Payments:*

Graham Hill	\$173.53
Robert B. Ford	188.10
Richard Cushing	280.00
Edna Powers	25.04
Treasurer, S. Danbury Christian Church	5.12
Treasurer of United Church	5.11
Treasurer of Advent Christian Church	5.11

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<i>Total Payments</i>	\$681.98
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Balance December 31, 1972	\$1,957.42
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# OLD HOME DAY TREASURER'S REPORT

Balance on hand August 20, 1971	\$13 06
Received from Selectmen	25.00
Received for Dues	5.75
	<hr/>
	\$43 81

## *Paid Out:*

For Gifts	\$4.90	
Tonic and Cups	3.56	
	<hr/>	8.46
Balance on August 27, 1972		<hr/> \$35.35

AUDREY W. CURREN  
*Treasurer*

## Officers for 1973:

President – Marjorie Armstrong

Vice-President – Edna Powers

Secretary – Annie Walker

Treasurer – Audrey Curren

# GEORGE GAMBLE LIBRARY

## Report of the George Gamble Library Trustees

For the Year Ending December 31, 1972

### *Receipts:*

Balance on hand January 1, 1972	\$ 11.59
Town appropriation 1972	450.00
Interest from S. J. Ford Bequest	287.47
Fines collected for overdue books	23.16
Sale of oil heater	15.00
Refund	1.24
	<hr/>
	\$788.46

### *Expenditures:*

Librarian Services	\$352.00
Postage and supplies	9.78
Public Service Co., electricity	26.25
Rural Gas Service, bottled gas	158.75
Granite State Insurance	30.00
Lawn care	11.00
Shoveling snow	15.00
N.H.L.T.A. dues	4.00
Checking Account	5.00
Purchase of books	18.48
	<hr/>
	\$630.27

Balance on Hand December 31, 1972      \$158.19

Library Hours:    Wednesday      6:30 to 8:30 P.M.  
                                  Saturday        1:00 to 3:00 P.M.

New Patrons:    46

Circulation:    2779

Bookmobile:    3 visits - left 1610 books

Librarian:    Mrs. June Brown

We wish to thank the following friends for their gifts

to the Library :

Mrs. Barbara Ford  
 Mrs. Ilona Dupuis  
 Mrs. Lena Hunt  
 Mr. John Ford  
 Mrs. David Coffman and daughter  
 Mr. and Mrs. Roy Ford  
 Hazel Ford Heirs  
 Mrs. Carlene Hillsgrove  
 Mr. and Mrs. Charles Abbe  
 Mrs. Phyllis Taylor  
 Mrs. Pat Moran  
 Mrs. Ruth Cloud  
 Mrs. Harry Perkins  
 Mrs. Pauline Grace  
 Mr. and Mrs. Rodney Huntoon

Having received so many gifts of books this year we were able to keep our purchase of books low, thereby leaving a surplus of funds to be applied toward needed repairs.

Operating costs were more this year due to an increased minimum charge for electricity, and during January and February the gas heat was kept on low. However, it proved to be too costly so now the heat is turned on only on the days the library is open.

Respectfully submitted,  
 MARY L. BROWNELL,  
 JOANNE PHELPS  
 PHYLLIS J. TAYLOR



## DANBURY VOLUNTEER FIRE DEPARTMENT

### Fire Commissioners' Report

It is 25 years since the Danbury Fire Department was organized in 1947. Very much has been accomplished over this period, by the hard work and long hours put in by the boys in the Department, and by the public and taxpayers who have been so loyal to us by purchasing the monthly drawing tickets, and by their support of our gun raffle and annual supper. The proceeds from these revenues have helped to improve the Department and we have not had to ask for additional money from the taxpayers.

This year we added a new addition to the fire house which we needed, in order to keep all the equipment under cover. The shell was put out for contract as we did not feel that the boys in the Department would have enough time to accomplish the work on such a large building. The inside of the building will be finished off by the boys in the Department.

This year we secured an army surplus truck through Civil Defense on which we have mounted a tank carrying 1,800 gallons of water. This tank along with our 600 gal. tank truck will be of great value in sections of town where water supply is limited. We also have three man-made ponds in Town which are of advantage to the Fire Department. One in South Danbury on the property of Mr. and Mrs. Everett Heath, equipped with a Dry Hydrant so the Department can make a fast hookup. One above the Village on the property of the late Donald Metcalfe also with a Dry Hydrant. On North Road, Dr. P. T. McIlroy has a pond and in the spring will install a Dry Hydrant available to the Fire Department.

The Department extends its sincere thanks and appreciation to the late Miss Hazel Ford for her very generous gift of the property adjoining the present Firehouse to be used for Fire Department use only. With this property we

were able to extend our new addition plus parking space. Also to Mr. and Mrs. Ruel Ford for their donation to the building fund and to Mr. John Knott who has helped to make our gun drawing a success by making our Rifles since 1957.

This year we are again asking for the sum of \$600.00 to help meet the expenses of the Department.

Hoping this will meet with your approval, and again many thanks for your loyal support.

In Event of Fire -

From 7 A.M. to 7 P.M. - Call 768-9421

Night Calls - 768-5251 768-2573 768-2571

WILLIS WENTWORTH, *Chief*

RAY J. MARTIN

SYLVESTER C. PULVER

MAURICE FORD

*Commissioners*

### **Treasurer's Report**

#### *Receipts:*

Balance - Fire Department Funds Jan. 1, 1972	\$ 495.60
1972 Town Appropriation	600.00
Bristol Bank - Interest	17.14
Andrew Phelps - wire	1.50
Donation - Waukeena Extension	10.00
Forestry Department - Use of Trucks	15.00
Grafton Fire Department - Chemical Fire Water	20.00
Total Receipts	<hr/> \$1,159.24

#### *Expenses:*

cooler Chevrolet & Olds - Inspection	\$ 7.00
Willis Wentworth - Union, nipples, piece iron	27.69
Sylvester C. Pulver - Hinges	1.89
Capitol Plumbing - Ells, pipe, etc.	9.81

Goulet Supply Company - nipple	1.79
Shepard Auto - Truck supplies	52.97
R. P. Johnson & Son - Paint, 2 combination windows (old bldg.) insulation	345.66
K. and M. Electric - Battery charger	129.95
Karl Dearborn - Gate valve	7.00
Prescott Oil Inc. - Cleaning and adjusting furnace	24.75
Sanel Auto Parts - Jack	34.65
Alvin Currier - Oil and truck supplies	36.68
R. J. Higgins - Used oil tank	25.00
Myrl C. Phelps & Sons - Hardware, antifreeze and stationery	18.33
<hr/>	
Total Expenses	\$723.17
Balance December 31, 1972	\$436.07

### **Treasurer's Certificate**

I certify that this is a true and correct report of Treasurer's Records for the year ending December 31, 1972.

IRENE C. PULVER  
*Treasurer*

## FOREST FIRE WARDEN'S REPORT

We of the Forest Fire Department wish to extend thanks to the people of our town and all our visitors, one and all, for excellent co-operation during the past year. 1972 goes down as another banner year without any major fires in our community.

### Fire Permits

A fire permit is required for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. (Such burning is restricted by regulation to be prior to 9:00 A.M. and after 5:00 P.M.) In the past year we have noticed a downhill trend in people who are not asking for incinerator permits. We are asking townspeople and our out of town visitors to help cut down the risk of spreading fires by giving their full co-operation in obedience to the regulations. Once we let down our guard in protection against fires is when they get started and become a fire hazard.

Anyone desiring to burn rubbish in an incinerator is required to have the incinerator approved by the State standards with a wire covering at all times while burning. Sand or gravel is to be spread around it, and *you are required to get a permit.*

**DON'T FORGET** – In case of fire call

**Daytime – 8-9421**

**Nighttime – 8-2573 or 8-5251 or 8-2246**

*Warden*

MYRL C. PHELPS

*Deputy Wardens*

REGINALD GLINES  
LEE FORD

JAMES FIFIELD  
ANDREW PHELPS

## DISTRICT CHIEF'S REPORT

In New Hampshire, forest fire control is a cooperative State-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crew, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A. M. and 5:00 P. M., unless it is raining, except for commercial purposes

Please be careful when using fire, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

### Number of fires reported and acres burned - 1972 season:

State	-	410 fires	361 acres burned
District	-	33	10 2/3
Town	-	1	Spot

GERALD S. GROSS  
District Chief

## REPORT OF CONSTABLE SERVICES

### Lawrence Curren, Police Officer

Following is partial breakdown of Police work for 1972.

- 4<sup>1</sup> Breaks with larceny and vandalism. 39 solved. 2 pending court action.
- 39 Accidents. Auto.
- 18 Court cases.
- 2 Fatal accidents. Auto.  
Dogs (Too many!)
- 51 Private calls. Divorces, child abuse, prowlers, etc.
- 1 Incest.
- 3 DWI.
- 2 Driving after drinking. License suspensions - 30 days.

There are numerous other complaints including: dump violations, snowmobile complaints, welfare cases, assists to other departments. Motor vehicle warnings, traffic duty, restraining orders on dogs, hospital runs, emergencies, and all the minor motor vehicle violations - too numerous to mention.

As per monthly reports:

January	34 hours
February	29 hours
March	31 hours
April	25 hours
May	32 hours

June	76 hours	
July	53 hours	
August	47 hours	
September	19 hours	
October	42 hours	
November	44 hours	
<hr/>		
	432 hours @ \$2.00	\$864.00
	Changing tires	6.00
	2 wheels - extras	2.50
		<hr/>
	Total	\$872.50

I can truthfully say I have had nothing but the best co operation from the Selectmen's office this year. Without this I would have had a rough time. I tried to keep them well informed about problems relating to the Town and they went along with it.

## DANBURY PLANNING BOARD

It was an active year for the Planning Board in which members met with developers, groups and individuals with land use and development concerns, and made various studies in relation to its responsibilities. Regular meetings were held in the Town Hall on the first Wednesday of March, the second Wednesday of June, September and December and there were several special meetings called by the chairman.

When townspeople desire any information or have questions to ask concerning Planning Board regulations and activities they should consult the Planning Board chairman.

As of July 1, 1972 a new regulation on subdivision of land has been in force, a ruling made by the New Hampshire Water Supply and Pollution Control Commission: namely; any owner who sells five acres or more of *undivided* land does not have to secure N.H. Water Supply and Pollution Control Commission approval of subdivision.

The Planning Board wants the public to know that the New Hampshire Highway and Safety Department has ruled that Class VI abandoned roads do not have to be reopened, improved or maintained by the Town if no Town money has been spent on the abandoned roads for five consecutive years -- for a developer or anyone else. Any owners abutting the old road cannot force the Town to spend any money on the road. However, after the developer has built the road to Planning Board standards the Town, by vote of the Annual Meeting, could open and maintain an abandoned road. The Town, not the Board of Selectmen or the Planning Board, is the authorized power that decides whether it is feasible or



not to reopen and maintain an abandoned Class VI road.

Your officers, who appreciate your support of Planning Board activities in 1972, are as follows:

	<i>Term Expires</i>
John Knott, Chairman	1976
Ray Russell	1972
Andrew Phelps	1971
John Ford (resigned 12/2/72)	1974
Phyllis Taylor, Secretary	1975
Gertrude Mauch	1977
Rev. Carl A. Seaward, Ex-officio Chairman, Board of Selectmen	

**KEARSARGE VISITING NURSE ASSOCIATION****New London Hospital**

December 31, 1972

**Nurse's Annual Report**

This is the second full year the Kearsarge Visiting Nurse Association has provided nursing care services and physical therapy to Bradford, Danbury, New London, Springfield, Sutton, Warner and Wilmot, with Andover joining April, 1972.

Mrs. Lois Spearman, R.N., visiting nurse, made 1043 visits, traveling 11,800 miles during 1972. 85 of these visits were calls in Danbury homes.

653 visits were for a conference with a family or individual for education or guidance. This includes assistance in the obtaining and use of auxiliary equipment, pre-natal and newborn care, disease prevention to the well adult, follow-up of the handicapped and mentally retarded. Communication and referrals are constantly made with welfare, nursing homes, mental health clinics, hospitals, physicians, police, alcohol and drug abuse program, social workers, selectmen, and schools.

There is *no charge* for these visits.

10 immunization clinics were held in New London and Warner with no charge to the individual. Totals: 616 immunizations were given to 392 children. The following vaccines were available: DPT, tetanus, polio, smallpox, measles and rubella. Transportation to immunization clinics is available by contacting Nancy Sarno, phone 768-2971, or Patricia Nikin, 768-5261.

390 visits for skilled nursing care, which includes care

of urinary catheters, colostomies, dressings, heart and lung exams, blood pressure check, injections, medication supervision, foot and nail care, etc. Physical therapy was also provided in the home, mainly to stroke patients.

These visits are ordered by the physician and there is a fee.

*Regardless of ability to pay, service is provided.* The agency is sometimes reimbursed by Medicare, Medicaid, Cancer Society, and other insurances.

Referrals and cases are received from various sources such as: patient himself, family, neighbor, friend, hospital, physician, welfare, police, churches, other VNA's and organizations.

Town appropriations (on a per capita basis) and contributions are necessary to provide the no charge visits, clinics, and services to the patients unable to pay.

We appreciate all the donations of clothes, medical equipment and other items we have received which have assisted us in starting a loan closet for our patients.

We look forward to increasing our services next year so that we may provide health care to a greater number of area residents.

The valuable health services rendered by the Association speak for themselves. As Danbury's members of the Board of Directors, we heartily recommend the continuous participation of the Town of Danbury in the Kearsarge Visiting Nurse Association.

NANCY F. SARNO

EDWARD ROCHE

# MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1972

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence	Date of Birth of Each	Place of Birth of Each	Name of Parents	Name, Residence and Official Station of Person By Whom Married
1/ 8/72 Danbury	Fifield, James Fletcher Barnett, Kendra Lyn	Danbury	9/ 2/44 8/26/51	New Hampshire New Hampshire	James O. Fifield Martha Wells Ivying Barnett Lena Bacon	Rev. Francis S. Tucker E. Andover Clergyman
1/29/72 Bristol	Whedon, John Ernest Knott, Margaret Leslie	E. Andover	11/12/47 9/17/53	New Hampshire Maryland	Ernest Whedon Bessie George John Knott Ann Emerson	Rev. Robert E. Sanders Bristol Minister of the Gospel
2/19/72 Danbury	Poole, Charles Henry III Boynton, Gloria May	Danbury	9/ 4/34 9/30/51	Massachusetts New Hampshire	Charles H. Poole II Grace Dadley Richard Gallagher Mary Wilkins	Rev. Carl A. Seavard Danbury Clergyman
3/10/72 Grafton	Belloir, John D. PHELPS, Diane G.	Danbury Grafton	8/17/43 4/21/59	New Hampshire Connecticut	George L. Belloir Lennie M. Morse Ransom Davis Sr. Evelyn Ostrout	Edward H. Streeter Grafton Justice of the Peace
5/20/72 Danbury	Currier, Robert Lyman Wiggin, Susan May	Danbury E. Andover	4/12/47 9/16/59	New Hampshire New Hampshire	Lyman Currier Thelma Harding Donald Wiggin Phyllis Thies	Rev. Francis S. Tucker E. Andover Clergyman
5/27/72 Franklin	Dana, Steve Wayne Daum, Janet Yvonne	Danbury	12/10/49 2/ 8/51	Indiana Illinois	George Dana Ann Swenson Oscar R. Daum Elizabeth Hoover	John F. Richford Franklin Justice of the Peace
6/ 3/72 Wilnot	Sanborn, John W. Huntton, Anita G.	Danbury Wilnot	11/28/52 9/30/52	New Hampshire New Hampshire	Paul E. Sanborn Barbara Langhy Clinton Huntton Marion Packham	Rev. Dr. Wm. R. Miller New London Minister
9/ 2/72 Laconia	Ordway, Dalton Paul French, Jeanne Louise	Danbury	3/22/45 12/28/46	New Hampshire New Hampshire	Linley Ordway Irene Lowell James French Verna Partridge	George W. Stafford Laconia Justice of the Peace
9/16/72 Chichester	Pollard, Richard Bain Dole, Betsy Ann	Manchester Danbury	7/13/16 9/ 4/39	Massachusetts New Hampshire	Stanley I. Pollard Anno Berko Howard H. Hatch Dorothy Jaquith	Rev. H. Franklin Parker No. Chichester Clergyman

10/ 7/72 Andover	Perra, Wilfred R. Lyons, Alycia M.	Danbury Andover	1/ 3/11/16	Massachusetts Massachusetts	Pacifique O. Perra Hattie Menard Frederick R. Hill	Robert Joseph S. Sutton Catholic Priest	Densmore
10/ 7/72 Franklin	McDonald, Budd H. Koufopoulos, Andrea	Franklin Danbury	9/27/52 4/15/52	New Hampshire New Hampshire	Mary G. Cassidy Roland W. McDonald Sr. Charles Keyser Charles Koufopoulos	John F. Richford Franklin Justice of the Peace	
10/28/72 Concord	Haynes, Robert Wood MacInnis, Nancy Patricia	Danbury Concord	5/19/51 8/28/51	Massachusetts New Hampshire	Stella Peppers Ernest Haynes Florence E. Johnson Michael MacInnis	Msgr. George E. Murray Concord Catholic Priest	
12/ 7/72 Pittsfield	Farmer, Russell Foster, Jr. Rafferty, Deborah Rose	Danbury Loudon	10/ 5/53 10/ 5/55	Massachusetts New Hampshire	Clare Pontbriand Russell F. Farmer Sr. Phyllis M. Foster Glendon R. Rafferty Elaine R. Young	Rev. Wilfred Demers Pittsfield Priest	

I hereby certify that the above return is correct according to the best of my knowledge and belief.

DOROTHY M. HEATH, *Town Clerk*

# BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1972

Date and Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
4/ 5/72 Franklin	Colby, Douglas Chas. Jr.	M	Douglas C. Colby	Kathleen E. Phelps	New Hampshire	Massachusetts
11/21/72 New London	Ffifield, Kristin Leigh	F	James F. Ffifield	Kendra L. Barnett	New Hampshire	New Hampshire
11/16/72 Laconia	Trask, Frank Oscar	M	Leland W. Trask	Evalyn A. Shaw	New Hampshire	New Hampshire
12/19/72 New London	Barnett, Melissa K.	F	Barnett, Michael K.	Margaret A. Ford	New Hampshire	New Hampshire

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DOROTHY M. HEATH, *Town Clerk*

# DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1972

Date and Place of Death	Name and Surname of the Deceased	Age Y M D	Place of Birth	Condition	Name of Father	Maiden Name of Mother
12/18/71 Franklin	Swett, Amy E.	75	N.H.	Married	Edward Fleury	Addie Morrison
1/14/72 New London	Sullivan, Helen M.	67	Mass.	Single	John C. Sullivan Sr.	Margaret E. Lane
2/12/72 New London	Ford, Clarence E.	67	N.H.	Married	Edwin Ford	Georgia Tucker
3/10/72 New London	Bean, Florence L.	85	N.H.	Widowed	Adelbert Braley	Belle Barney
6/27/72 New London	Hopps, Lena May	82	N.H.	Widowed	Lorenzo M. Heath	Emma Simonds
6/28/72 New London	Ranney, Arthur J.	80	Mass.	Married	John W. Ranney	Emily Lord
8/ 4/72 Danbury	Latuch, Sylvia Margaret	32	N.H.	Married	Albert Conkey	Irene Avery
8/ 6/72 New London	Ranney, Bertha M.	73	N.H.	Widowed	George McAlister	Leona Ford
8/11/72 New London	Hatch, Dorothy J.	67	Conn.	Widowed	Arthur Jacquith	Grace Stevens
8/27/72 Laconia	Lawrence, Arthur Clyde	74	N.Y.	Widowed	Robert H. Lawrence	Carrie M. Sargent
9/25/72 Hanover	Caldwell, Kimberly Dawn	2 21	N.H.	Single	Charles D. Caldwell Jr.	Donna Hooker
11/23/73 Franklin	Pinard, Mary Belle	87	N.H.	Widowed	Josiah Dean	Edna Prescott
11/29/73 Lebanon	Hale, Helen W.	90	Mass.	Widowed	William F. Wilson	Hannah Taylor
12/23/72 New London	Clark, Ethel M.	53	Mass.	Widowed	Robert Mason Sr.	Pauline L. Lincoln
12/26/72 Concord	Phelps, Robert M.	65	N.H.	Married	Andrew J. Phelps	Lillis --

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DOROTHY M. HEATH, Town Clerk

